

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION**  
**ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017**

AFFECTED TAXING AGENCY: 15601 CITY OF GLENDALE																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	CTE 60% CONTRIBUTION	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
15602 GLENDALE - CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193,114.09	0.00	0.00	0.00	0.00	0.00	193,114.09	0.00	801,294.11	994,408.20
15603 GLENDALE - S FERN. RD CORRIDOR R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	317,699.67	317,699.67
15603 GLENDALE - S FERN. RD CORRIDOR R.P.	0.00	0.00	1,919,396.48	0.00	0.00	1,919,396.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,919,396.48
AGENCY TOTAL	\$0.00	\$0.00	\$1,919,396.48	\$0.00	\$0.00	\$1,919,396.48	\$0.00	\$193,114.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193,114.09	\$0.00	\$1,118,993.78	\$3,231,504.35